

REED SMITH LLP
PO Box 360074M
Pittsburgh, PA 15251-6074
Tax ID# 25-0749630

W.R Grace & Co.
One Town Center Road
Boca Raton, FL 33486

Invoice Number 1331158
Invoice Date 10/21/05
Client Number 172573

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Re: W. R. Grace & Co.
(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	1,321.38

TOTAL BALANCE DUE UPON RECEIPT	\$1,321.38
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Invoice Number 1331158
Invoice Date 10/21/05
Client Number 172573
Matter Number 60026

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Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Binding Charge	6.00
Telephone Expense	13.05
IKON Copy Services	54.05
PACER	29.44
Duplicating/Printing/Scanning	162.45
Outside Duplicating	63.10
Lodging	399.61
Transportation	34.00
Air Travel Expense	398.40
Taxi Expense	122.00
Mileage Expense	23.28
Meal Expense	16.00

CURRENT EXPENSES 1,321.38

TOTAL BALANCE DUE UPON RECEIPT \$1,321.38

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Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/29/05	PACER--Electronic docket retrieval charges for August 2005.	29.44
09/06/05	Outside Duplicating - - Copying for hardcopy service of certificate of no objection for fee application.	63.10
09/07/05	Duplicating/Printing/Scanning ATTY # 0559; 1 COPIES	.15
09/12/05	Duplicating/Printing/Scanning ATTY # 0559; 34 COPIES	5.10
09/12/05	Duplicating/Printing/Scanning ATTY # 0559; 59 COPIES	8.85
09/12/05	Duplicating/Printing/Scanning ATTY # 0559; 22 COPIES	3.30
09/12/05	Duplicating/Printing/Scanning ATTY # 0559; 22 COPIES	3.30
09/12/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/12/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/13/05	Duplicating/Printing/Scanning ATTY # 0559; 40 COPIES	6.00
09/13/05	Telephone Expense 443-535-8439/COLUMBIA, MD/145	7.25

172573 W. R. Grace & Co.
60026 Litigation and Litigation Consulting
October 21, 2005

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09/13/05	Telephone Expense 410-531-4355/COLUMBIA, MD/12	.55
09/13/05	Binding Charge	3.00
09/14/05	Telephone Expense 410-531-4355/COLUMBIA, MD/66	3.25
09/14/05	Telephone Expense 518-283-7671/TROY, NY/14	.70
09/14/05	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
09/16/05	Telephone Expense 410-531-4355/COLUMBIA, MD/24	1.15
09/16/05	Duplicating/Printing/Scanning ATTY # 0559; 166 COPIES	24.90
09/19/05	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.90
09/19/05	Binding Charge	3.00
09/21/05	IKON Copy Services - - VENDOR: IKON OFFICE SOLUTIONS, INC. COPYING	54.05
09/21/05	Duplicating/Printing/Scanning ATTY # 0559; 9 COPIES	1.35
09/21/05	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
09/22/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/22/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/22/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/22/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/22/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/23/05	Duplicating/Printing/Scanning ATTY # 0559; 3 COPIES	.45

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09/23/05	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
09/23/05	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
09/23/05	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
09/23/05	Duplicating/Printing/Scanning ATTY # 0559: 4 COPIES	.60
09/23/05	Duplicating/Printing/Scanning ATTY # 0559: 2 COPIES	.30
09/23/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/23/05	Duplicating/Printing/Scanning ATTY # 0559: 1 COPIES	.15
09/26/05	Duplicating/Printing/Scanning ATTY # 0559; 6 COPIES	.90
09/26/05	Duplicating/Printing/Scanning ATTY # 0559; 24 COPIES	3.60
09/26/05	Duplicating/Printing/Scanning ATTY # 0559; 54 COPIES	8.10
09/26/05	Duplicating/Printing/Scanning ATTY # 0718; 367 COPIES	55.05
09/28/05	Telephone Expense 202-879-5032/WASHINGTON, DC/4	.15
09/28/05	Duplicating/Printing/Scanning ATTY # 0559; 5 COPIES	.75
09/28/05	Duplicating/Printing/Scanning ATTY # 0718; 15 COPIES	2.25
09/28/05	Duplicating/Printing/Scanning ATTY # 0718; 66 COPIES	9.90
09/28/05	Duplicating/Printing/Scanning ATTY # 0718; 157 COPIES	23.55
09/29/05	Meal Expense - - DOUGLAS E. CAMERON TRAVEL TO WASH. DC FOR MEETINGS WITH K & E, RICHARD FINKE (WR GRACE) AND CONSULTANTS (9/19-9/20/05)--ONE BREAKFAST AND ONE LUNCH.	16.00

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09/29/05	Lodging- DOUGLAS E. CAMERON TRAVEL TO WASH. DC FOR MEETINGS WITH K & E, RICHARD FINKE (WR GRACE) AND CONSULTANTS (9/19-9/20/05).	399.61
09/29/05	Air Travel Expense- DOUGLAS E. CAMERON TRAVEL TO WASH DC FOR MEETINGS WITH K & E, RICHARD FINKE (WR GRACE) AND CONSULTANTS (9/19-9/20/05).	398.40
09/29/05	Taxi Expense- DOUGLAS E. CAMERON TRAVEL IN AND AROUND WASH. DC FOR MEETINGS WITH K & E, RICHARD FINKE (WR GRACE) AND CONSULTANTS (9/19-9/20/05).	122.00
09/29/05	Mileage Expense- DOUGLAS E. CAMERON TRAVEL TO AND FROM PITTSBURGH INTERNATIONAL AIRPORT IN RELATION TO TRAVEL TO WASH. DC FOR MEETINGS WITH K & E, RICHARD FINKE (WR GRACE) AND CONSULTANTS (9/19-9/20/05).	23.28
09/29/05	Transportation- DOUGLAS E. CAMERON PARKING AT PITTSBURGH INTERNATIONAL AIRPORT TRAVEL TO WASH DC FOR MEETINGS WITH K & E, RICHARD FINKE (WR GRACE) AND CONSULTANTS (9/19-9/20/05).	34.00
	CURRENT EXPENSES	1,321.38

	TOTAL BALANCE DUE UPON RECEIPT	\$1,321.38
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W. R. Grace
5400 Broken Sound Blvd., N.W.
Boca Raton, FL 33487

Invoice Number 1331159
Invoice Date 10/21/05
Client Number 172573

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Re: W. R. Grace & Co.

(60028) ZAI Science Trial

Fees	0.00
Expenses	12.31

TOTAL BALANCE DUE UPON RECEIPT	\$12.31
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Invoice Number 1331159
Invoice Date 10/21/05
Client Number 172573
Matter Number 60028

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Re: ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Telephone Expense	0.55
PACER	11.76

CURRENT EXPENSES	12.31
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TOTAL BALANCE DUE UPON RECEIPT	\$12.31
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Matter Number 60028

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Re: (60028) ZAI Science Trial

FOR COSTS ADVANCED AND EXPENSES INCURRED:

08/29/05	PACER--Charges for retrieval of ZAI-related documents from electronic docket system.	11.76
09/07/05	Telephone Expense 410-531-4355/COLUMBIA, MD/12	.55
	CURRENT EXPENSES	12.31

	TOTAL BALANCE DUE UPON RECEIPT	\$12.31
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